

CONTRACT CHANGE ORDER MEMORANDUM

DATE: 7/8/2014 Page 1 of 1

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| TO: Tony Anziano, Program Manager / | | | FILE: E.A. 04 - 0120F4 | |
| FROM: Darryl Schram, Senior TE | | | CO-RTE-PM SF-80-13.2/13.9 | |
| | | | FED. NO. No | |
| CCO#: 347 | SUPPLEMENT#: 0 | Category Code: CHPK | CONTINGENCY BALANCE (incl. this change) \$14,384,960.86 | |
| COST: \$118,236.00 INCREASE <input checked="" type="checkbox"/> DECREASE <input type="checkbox"/> | | | HEADQUARTERS APPROVAL REQUIRED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | |
| SUPPLEMENTAL FUNDS PROVIDED: \$0.00 | | | IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | |
| CCO DESCRIPTION: Cut Elevating Platform Handrails | | | PROJECT DESCRIPTION: CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE | |
| Original Contract Time: 2490 Day(s) | Time Adj. This Change: 0 Day(s) | Previously Approved CCO Time Adjustments: 501 Day(s) | Percentage Time Adjusted: (including this change) 20 % | Total # of Unreconciled Deferred Time CCO(s): (including this change) 42 |

THIS CHANGE ORDER PROVIDES FOR:


On the Westbound SAS and Westbound E2/E3 traveler scaffolds, cut elevating platform handrails and remove the end balconies, cover the cut handrail tubing ends, and repair damaged paint.

The elevating platform handrails on the Westbound SAS and Westbound E2/E3 traveler scaffolds will be trimmed to temporarily resolve interference with the traveler rails on the crossbeams. The ends of the handrail tubing will be protected to prevent water from entering. A separate change order will install removable handrails to permanently resolve the interference with the elevating platform handrails and traveler rails on the crossbeams.

The total cost of this change order is \$118,236.00 lump sum, which can be financed from the contingency fund. A detailed cost analysis is on file.

No time adjustment is warranted as this change order does not affect the controlling operation.

This change order has concurrence from William Casey (Supervising TE), Rich Foley (HQ Oversight), Jing Chen (District Design), Lina Ellis (Maintenance), and Wenyi Long (Bridge Design).

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|--|--------------------------------|------|---|--|
| CONCURRED BY: | | | ESTIMATE OF COST | |
| Construction Engineer: | William Casey, Sup TE | Date | 9/10/13 | THIS REQUEST |
| Bridge Engineer: | CT Oversight, Wenyi Long, P.E. | Date | 9/10/13 | TOTAL TO DATE |
| Project Engineer: | District Design, Jing Chen | Date | 9/10/13 | ITEMS \$0.00 \$0.00 |
| Project Manager: | | Date | | FORCE ACCOUNT \$0.00 \$0.00 |
| FHWA Rep.: | | Date | | AGREED PRICE \$118,236.00 \$118,236.00 |
| Environmental: | | Date | | ADJUSTMENT \$0.00 \$0.00 |
| Other (specify): | Struct. Maint, Lina Ellis | Date | 9/10/13 | TOTAL \$118,236.00 \$118,236.00 |
| Other (specify): | HQ, Rich Foley | Date | 9/10/13 | FEDERAL PARTICIPATION |
| District Prior Approval By: | | Date | | <input type="checkbox"/> PARTICIPATING <input type="checkbox"/> PARTICIPATING IN PART <input checked="" type="checkbox"/> NONE |
| HQ (Issue Approve) By: | | Date | | <input type="checkbox"/> NON-PARTICIPATING (MAINTENANCE) <input type="checkbox"/> NON-PARTICIPATING |
| Resident Engineer's Signature: | | Date | | FEDERAL SEGREGATION (if more than one Funding Source or P.I.P. type) |
|  7-8-14 | | | <input type="checkbox"/> CCO FUNDED PER CONTRACT <input type="checkbox"/> CCO FUNDED AS FOLLOWS | |
| | | | FEDERAL FUNDING SOURCE PERCENT | |
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